

Address:

COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 6th Floor, 0, Khivraj Complex 2,, No 480,Annasalai, Nandanam, Chennai, Tamil Nadu,

600035

Additional Places of Business(s) in the State: No: 5,176, IInd Floor, M.M. Building, Opp. Rajaji Park, Palai Main Road, Tuticorin - 628003 Tamil Nadu Tel.: 044-61210751

State: TAMIL NADU **GSTIN:** 33AABCC9418Q1Z9 PAN No.: AABCC9418Q State Code: CIN No.: U35100MH2002PTC137751

Tax Invoice (Original for recipient)

Party Name: Party Pan No. LNSK GREEN HOUSE AGRO PRODUCTS LLP

AAMFG7705L Northrajupalem, Surveyno. 173/Ab, 175

/Kodavalurumandal,Nelloredistrict,Sri524366

Invoice No.: CIEX332208002080 Invoice Date: 30/08/2022

IRN No.: ef6633f81fcaf13c2096a0215b26763898463a0b2da0d7d0b5cd16a601e35bf3

Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AAMFG7705L1ZW

MB/L.: COAU7240997290 Vessel/Voy: ATHENS BRIDGE 134E Vessel ETD Date: 28/08/2022 28,000.000 KGS

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Kattupalli 1 X 40RQ FPD: Xiamen / China Cont.no./Size:

Container No(s).: SZLU9690358

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Mandatory User Charge	996759	1.000	170.00	INR	1.00	170.00	170.00
ADDITIONALS	996759	1.000	1297.00	INR	1.00	1,297.00	1,297.00
Advance Manifest submission Fee	996759	1.000	30.00	USD	81.28	30.00	2,439.00
ORIGIN DOC FEE	996759	1.000	3000.00	INR	1.00	3,000.00	3,000.00
Seal Fee	996759	1.000	5.00	USD	81.28	5.00	407.00
Terminal Additional Charge	996751	1.000	119.00	INR	1.00	119.00	119.00
ORIG TRML HANDLG	996751	1.000	16103.00	INR	1.00	16,103.00	16,103.00
Total INR							
Gross INR						23,535.00	

INTEGRATED GST 18.00 % 4,236.30

27,772.00 **NET Amount:**

Amount in Words: INR TWENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS /

JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01 Page 1 of

https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

State: TAMIL NADU **GSTIN:** 33AABCC9418Q1Z9 State Code: 33 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

Party Name: Party Pan No. LNSK GREEN HOUSE AGRO PRODUCTS LLP

AAMFG7705L

Address:

Northrajupalem, Surveyno. 173/Ab, 175

/Kodavalurumandal,Nelloredistrict,Sri524366

CIEX332208002080 Invoice No.: Invoice Date: 30/08/2022



IRN No.: ef6633f81fcaf13c2096a0215b26763898463a0b2da0d7d0b5cd16a601e35bf3

Place Of Supply: Andhra Pradesh State Code: 37 GSTIN: 37AAMFG7705L1ZW NO SEZ

MB/L.: COAU7240997290 Vessel/Voy: ATHENS BRIDGE 134E Vessel ETD Date: 28/08/2022

FPD:

Cargo Weight: 28,000.000 KGS Cargo Type: Frozen Cargo / FCL / FCL POL: POD: Xiamen Kattupalli

Cont.no./Size: 1 X 40RQ Container No(s).: SZLU9690358

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

TOTAL:

Xiamen / China

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
11514/5/10		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996751	16,222.00							18.00	2,919.96	2,919.96	
996759	7,313.00							18.00	1,316.34	1,316.34	
									4,236.30	4,236.30	

Tax Amount in Words: INR FOUR THOUSAND TWO HUNDRED THIRTY SIX AND PAISE THIRTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01

